

## 2014 Codes

<i>Element</i>	<i>Value</i>	<i>Description</i>	<i>Keep - Delete - or New</i>
Transaction Code	01	ROYALTY DUE	Keep
Transaction Code	02	MINIMUM ROYALTY PAYMENT	Keep
Transaction Code	03	ESTIMATED ROYALTY PAYMENT	Keep
Transaction Code	04	RENTAL PAYMENT	Keep
Transaction Code	05	ADVANCE RENTAL CREDIT	Keep
Transaction Code	06	ROYALTY IN KIND TRANSACTION - NO CASH PAYMENT TO MMS	Keep
Transaction Code	08	ROYALTY-IN-KIND ( to be defined)	New
Transaction Code	10	COMPENSATORY ROYALTY PAYMENT	Keep
Transaction Code	11	TRANSPORTATION ALLOWANCE	Keep
Transaction Code	12	TAX CREDIT	Keep
Transaction Code	13	GATHERING OR GEOTHERMAL OPERATIONS REIMBURSEMENT	Keep
Transaction Code	14	TAX REIMBURSEMENT PAYMENT	Keep
Transaction Code	15	PROCESSING ALLOWANCE	Keep
Transaction Code	16	WELL FEES	Keep
Transaction Code	17	GAS STORAGE AGREEMENT - FLAT FEE	Keep
Transaction Code	18	GAS STORAGE AGREEMENT - INJECTION FEE	Keep
Transaction Code	19	GAS STORAGE AGREEMENT - WITHDRAWAL FEE	Keep
Transaction Code	21	INTEREST AMOUNT DUE MMS	Keep
Transaction Code	22	INTEREST AMOUNT OWED TO PAYOR	Keep
Transaction Code	25	RECOUP ADVANCE RENTAL CREDIT	Keep
Transaction Code	31	CONTRACT SETTLEMENTS PAYMENT	Keep
Transaction Code	37	ROYALTIES DUE IN LIEU OF SEVERANCE TAX	Keep
Transaction Code	38	ADDITIONAL ROYALTY DUE FOR OCSLA, SECTION (6)(a)(9) LEASES	Keep
Transaction Code	39	NET PROFIT SHARE - UNPROFITABLE	Keep
Transaction Code	40	NET PROFIT SHARE - PROFITABLE	Keep
Transaction Code	41	OFFSHORE DEEP WATER ROYALTY RELIEF	Keep
Transaction Code	42	NET REVENUE SHARE LEASE, ALLOTMENT FOR OPERATING COSTS	Keep
Transaction Code	50	INDIAN RECOUPABLE BALANCE	Keep
Transaction Code	51	INDIAN RECOUPMENT TAKEN	Keep
Transaction Code	52	RECOUP MINIMUM ROYL PAID IN ADVANCE (use limited to specific Navajo Leases)	New
Transaction Code	53	EFFLUENT INJECTION REIMBURSEMENT (use limited to Geothermal leases)	New
Transaction Code	60	ROYALTY FREE TRANSACTION - Note: Would require volumes and/or values but no amount in the Royalty Value Less Allowance field.	New
Adjustment Rsn	01	INCORRECT PRICING	Delete
Adjustment Rsn	02	INCORRECT VOLUME	Delete
Adjustment Rsn	03	INCORRECT ROYALTY RATE	Delete
Adjustment Rsn	04	ADJUSTMENT FOR ALLOWANCES	Delete
Adjustment Rsn	05	CALCULATION METHOD	Delete
Adjustment Rsn		ADJUSTMENT - Used for all adjustments that do not require a unique Adjustment Reason Code	Keep
Adjustment Rsn		MARGINAL PROPERTY TRUE-UP	Keep
Adjustment Rsn		MAJOR PORTION (Post 1/1/2000 sales months only)	Keep
Adjustment Rsn	17	MMS INITIATED COMPLIANCE ADJUSTMENT	New

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Adjustment Rsn	20	DOE SPR RIK WITHOUT ROYALTY VALUE	Keep
Adjustment Rsn	21	DOE SPR RIK WITH ROYALTY VALUE	Keep
Adjustment Rsn	25	NETBACK COSTS TRUE-UP (use limited to Geothermal leases only)	New
Adjustment Rsn	26	CHANGE VALUATION METHOD (use limited to Geothermal leases only)	New
Adjustment Rsn	31	RETROACTIVE MANDATORY PRICE ADJUSTMENT- (use limited to Geothermal leases only)	Keep
Adjustment Rsn	32	ESTIMATE ADJUSTMENT	Keep
Adjustment Rsn	33	QUARTERLY ROYALTY RATE ADJUSTMENT (OCSLA, Section (6)(a)(9) leases)	Delete
Adjustment Rsn	34	RETROACTIVE ALLOWANCE ADJUSTMENT	Delete
Adjustment Rsn	35	UNIT PARTICIPATING AREA/COMMUNITIZATION AGREEMENT ADJ	Keep
Adjustment Rsn	36	DUPLICATE REPORTING	Delete
Adjustment Rsn	37	CONTRACT SETTLEMENT	Delete
Adjustment Rsn	38	OTHER ADJ	Delete
Adjustment Rsn	40	RESERVED (to be defined)	Keep
Adjustment Rsn	41	POST CONVERSION AUDIT	Delete
Adjustment Rsn	42	JOINT AUDIT -PRIOR TO CONV.	Delete
Adjustment Rsn	43	AUDIT EXCEPTION - PRIOR TO CONVERSION	Delete
Adjustment Rsn	48	VSD OIL VALUATION MONITORING ADJ	Delete
Adjustment Rsn	49	MAJOR PORTION PRICING ADJ (Pre 1/1/2000 sales months only)	Keep
Adjustment Rsn	50	BIDDING RIGHTS ADJ	Delete
Adjustment Rsn	53	PAAS-PRIOR TO CONV.	Delete
Adjustment Rsn	54	PAAS-POST CONV	Delete
Adjustment Rsn	60	FERC POST CONVERSION	Delete
Adjustment Rsn	61	FERC PRIOR TO CONV.	Delete
Adjustment Rsn	66	EP ADJUSTMENT MONITORING	Delete
Adjustment Rsn	71	ESTIMATE UNDER/OVER PAYMENT INTEREST	Keep
Adjustment Rsn	72	RESERVED	Keep
Adjustment Rsn	75	CROSS LEASE NETTING (sales periods prior to 01/1997 only)	Delete
Adjustment Rsn	91	PRIOR TO CONV. - ROYALTY VALUE ADJ	Delete
Adjustment Rsn	92	PRIOR TO CONV. - SALES QTY/VALUE ADJ.	Delete
Adjustment Rsn	93	PRIOR TO CONV. - SALES QTY/VALUE ADJ.	Delete
Adjustment Rsn	94	PRIOR TO CONV. - ROYALTY VALUE ADJ	Delete
Adjustment Rsn	95	PRIOR TO CONV. - SALES QTY/VALUE ADJ.	Delete
Adjustment Rsn	96	PRIOR TO CONV. - SALES QTY/VALUE ADJ.	Delete
Product Code	01	OIL	Keep
Product Code	02	CONDENSATE	Keep
Product Code	03	PROCESSED (RESIDUE) GAS	Keep
Product Code	04	UNPROCESSED (WET) GAS	Keep
Product Code	05	DRIP OR SCRUBBER CONDENSATE	Keep
Product Code	06	INLET SCRUBBER	New
Product Code	07	GAS PLANT PRODUCTS	Keep
Product Code	09	NITROGEN	Keep
Product Code	12	FLASH GAS	Keep
Product Code	13	FUEL OIL	Keep
Product Code	14	OIL LOST	Keep
Product Code	15	FUEL GAS	Keep
Product Code	16	GAS LOST - FLARED OR VENTED	Keep
Product Code	17	CARBON DIOXIDE GAS (CO2)	Keep
Product Code	18	SALT	Keep

## 2014 Codes

Product Code	19	SULFUR	Keep
Product Code	20	OTHER LIQUID HYDROCARBONS	Keep
Product Code	22	HELIUM	Keep
Product Code	25	GEO THERMAL - HOT WATER	Delete
Product Code	26	GEO THERMAL - EFFLUENT DISPOSAL	Delete
Product Code	27	GEO THERMAL - STEAM	Delete
Product Code	30	WATER - FORMATION	Keep
Product Code	31	GEO THERMAL - ELECTRICAL GENERATION, KILOWATT HOURS	New
Product Code	32	GEO THERMAL - ELECTRICAL GENERATION, THOUSANDS OF POUNDS	New
Product Code	33	GEO THERMAL - ELECTRICAL GENERATION, MILLIONS OF BTUs	New
Product Code	34	GEO THERMAL - ELECTRICAL GENERATION, OTHER	New
Product Code	35	GEO THERMAL - DIRECT UTILIZATION, MILLIONS OF BTUs	New
Product Code	36	GEO THERMAL - DIRECT UTILIZATION, HUNDREDS OF GALLONS	New
Product Code	37	GEO THERMAL - DIRECT UTILIZATION, OTHER	New
Product Code	38	GEO THERMAL – COMMERCIALLY DEMINERALIZED H2O	New
Product Code	39	COALBED METHANE	New
Sales Type	GNST	GEO THERMAL NO SALES TRANSACTION	New
Sales Type	ARMS	ARM'S LENGTH	New
Sales Type	NARM	NON ARM'S LENGTH	New
Sales Type	POOL	POOLED SALES (ARM'S AND NON ARM'S LENGTH)	New
Sales Type	APOP	PERCENTAGE OF PROCEEDS – ARM'S LENGTH	New
Sales Type	NPOP	PERCENTAGE OF PROCEEDS – NON ARM'S LENGTH	New
Sales Type	Z999	HISTORICAL CONVERSION CODE	New
Sales Type	Z700	HISTORICAL CONVERSION CODE	New
Pmt. Method	1	CHECKS TO MMS	Keep
Pmt. Method	2	INDIAN DIRECT PAY	Keep
Pmt. Method	3	EFT PAYMENT	Keep
Pmt. Method	4	ROYALTY-IN-KIND	Keep
Pmt. Method	5	CHECKS TO MMS FOR BIA	Keep
Pmt. Method	6	OTHER (reserved for future use)	New
Pmt. Method	7	INDIAN LOCKBOX	Keep